

TAXINVOICE

Invoice No: 574
Invoice Date: 2023-12-22
Due Date: 2024-01-21

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Laxmi Hardware
Email:
Phone:
GSTIN: 24AAALH1234A1Z7
PAN: AAALH1234A
Address: Narol, Ahmedabad, Gujarat 382405

City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|----------------------------|--------------|------|-----|---------------------|--------------|------------------------|
| FRP Water Tanks (per unit) | 3925 | 7000 | 10 | 70000.00 | 18 | 82600.00 |
| Exhaust Fans (per unit) | 8414 | 2000 | 10 | 20000.00 | 18 | 23600.00 |
| | | | | | | |
| | | | | Total Taxable Value | 90000.00 | |
| | | | | Subtotal | 106200.00 | |
| | | | | Discount | 4500 | |
| | | | | Total | 101700.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 101700.00 | |

Terms and condition

Please make the payment by the due date.

